SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- “Heera Plaza”, 4th Floor, Near Telephone Exchange Sq. Central Avenue,Nagpur - 440008.
Contact No :- 0712-2731281/89, **Email :-** office@salasarsteels.com
CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 2)

Sales Oredr No	: WIRE / 502	**Party Ref No**	: by sms	**Credit Limit**	: **-3,880,000.00**
Sales Order Dt	: 15/07/2021	**Party Ref Date**	: 15/07/2021	**Outstanding**	: **3,295,130.00**
Representative	: PRITAM SATIJA	**Payment Term**	: 7 TO 10 DAYS CREDIT AGAINST INVOICE		

Billing Address
M/s. SHRI SAI GABION & FENCING
Survey No 210/1/1 F1-202, Lunkad Queensland, BI-c-1, Viman Nagar, Lohegaon Pune PUNE - 411014
MAHARASHTRA - 27, INDIA
Contact No : 9545754333
Email : mayur@ssgf.in
GST No : 27AFDPN0612D1Z1

Shipping/Delivery Address
M/s.SHRI SAI GABION & FENCING
Survey No 210/1/1 F1-202, Lunkad Queensland, BI-c-1, Viman Nagar, Lohegaon Pune PUNE - 411014
Contact No : 9545754333
Email : mayur@ssgf.in
GST No : 27AFDPN0612D1Z1

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount
1	GI WIRE-20-30 GSM-2.50 MM-JUMBO	Commercial				25,000.00	25,000.00	KGS	22/07/2021	56.500	56.50	0.000	1,412,500.00
2	GI WIRE-20-30 GSM-3.40 MM-JUMBO	Commercial				4,000.00	4,000.00	KGS	22/07/2021	56.500	56.50	0.000	226,000.00

End Use :

Gross Amount	1,638,500.00
SGST 9.00 %	147,465.00
CGST 9.00 %	147,465.00
Net Amount	1,933,430.00

Extra Note : gst & freight extra

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	18/07/2021 10:42AM	502	GI WIRE-20-30 GSM-2.50 MM-JUMBO	25,000.00	56.50	45.00
1	18/07/2021 10:54AM	502	GI WIRE-20-30 GSM-2.50 MM-JUMBO	21,000.00	56.50	45.00
		502	GI WIRE-20-30 GSM-3.40 MM-JUMBO	4,000.00	56.50	45.00